

REED SMITH LLP  
599 Lexington Avenue  
New York, New York, 10022  
(212) 521-5400  
Ann V. Kramer

*Special Insurance Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (SHL)**

**(Jointly Administered)**

**NINTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR COMPENSATION  
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL  
INSURANCE COUNSEL TO THE DEBTORS FOR THE  
PERIOD FROM DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

<b>Name of Applicant</b>	Reed Smith LLP
<b>Applicant's Role in Case</b>	Special Insurance Counsel to Purdue Pharma L.P., <i>et al.</i>
<b>Date Order of Employment Signed</b>	May 18, 2022 [Docket No. 4850]
<b>Period for which compensation and reimbursement is sought</b>	December 1, 2022 to December 31, 2022
<b>Summary of Total Fees and Expenses Requested</b>	

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Total compensation requested in this statement</b>	<b>\$182,765.44 <sup>2</sup></b> <b>(80% of \$228,456.80)</b>
<b>Total reimbursement requested in this statement</b>	<b>\$41.58</b>
<b>Total compensation and reimbursement requested in this statement</b>	<b>\$182,807.02</b>
<b>This is a(n):</b> <u>  X  </u> Monthly Application        _____ Interim Application        _ Final Application	

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022*, dated May 18, 2022 [Docket No. 4850], and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Reed Smith LLP (“**Reed Smith**”), special counsel for the above- captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this ninth monthly fee statement of services rendered and expenses incurred for the period from December 1, 2022 through December 31, 2022 (the “**Fee Period**”) seeking (i) compensation in the amount of \$182,765.44, which is equal to 80% of the total amount of

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<sup>2</sup> This amount reflects a reduction in fees in the amount of \$57,114.20 on account of a previously agreed upon discount, as described in *Debtors’ Application for Entry of an Order Pursuant to Sections 327(e) and 328(a) of the Bankruptcy Code Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc to March 1, 2022* [Docket No. 4674], that Reed Smith agreed to provide to the Debtors.

reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$228,456.80) and (ii) payment of \$41.58 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$228,456.80 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$182,765.44.

2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$880.16.<sup>3</sup> The blended hourly billing rate of all paraprofessionals is \$325.79.<sup>4</sup>

3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$41.58 in connection with providing professional services to the Debtors during the Fee Period.

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<sup>3</sup> The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$271,529.50 by the total hours of 308.50.

<sup>4</sup> The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$14,041.50 by the total hours of 43.10.

4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

**Notice**

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

*[Remainder of Page Left Blank Intentionally]*

WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$182,765.44, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$228,456.80) and (ii) payment of \$41.58 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Dated: January 23, 2023  
New York, New York

/s/ Ann V. Kramer  
Ann V. Kramer  
Reed Smith LLP

**Exhibit A**

**Fees by Project Category**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	0.50	\$150.00
Case Assessment, Development & Strategy	186.20	\$152,178.50
Pre-Trial Pleadings & Motion Practice	11.00	\$6,158.00
Discovery	136.80	\$113,493.50
Trial Preparation	0.90	\$306.00
Retention & Fee Application Matters	16.20	\$13,285.00
<b>TOTAL</b>		<b>\$285,571.00</b>
<b>(Less Discount)</b>		<b>\$(57,114.20)</b>
<b>GRAND TOTAL</b>	<b>351.60</b>	<b>\$228,456.80</b>

**Exhibit B**

**Professional and Paraprofessional Fees**



<b>Name of Professional Individual</b>	<b>Position; Year Assumed Position; Year of Obtaining Relevant License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,305.00	22.90	\$29,884.50
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	4.30	\$5,224.50
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$850.00	87.80	\$74,630.00
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$715.00	54.50	\$38,967.50
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,290.00	51.50	\$66,435.00
John Berringer	Counsel; joined firm in 2016; admitted in New York 1981	\$1,205.00	0.50	\$602.50
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$700.00	7.60	\$5,320.00
Margaret McDonald	Associate; joined firm in 2019; admitted in California 2015	\$665.00	22.70	\$15,095.50
Adrienne Kitchen	Associate; joined firm in 2017; admitted in Illinois 2015	\$660.00	22.50	\$14,850.00
Elizabeth Vieyra	Associate, joined firm in 2019; admitted in New York, 2013 and Pennsylvania 2012	\$600.00	34.20	\$20,520.00
Scott DeMaris	Analyst; joined firm in 2006; N/A	\$380.00	0.30	\$114.00

<b>Name of Professional Individual</b>	<b>Position; Year Assumed Position; Year of Obtaining Relevant License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Kyle McCloskey	Senior Paralegal; joined firm in 2005; N/A	\$360.00	17.40	\$6,264.00
Shikendra Rhea	Senior Paralegal; joined firm in 2019; N/A	\$315.00	2.90	\$913.50
Lianna Simmonds	Paralegal; joined firm in 2019; N/A	\$300.00	22.50	\$6,750.00
<b>TOTAL</b>				<b>\$285,571.00</b>
<b>(Less Discount)</b>				<b>(\$57,114.20)</b>
<b>GRAND TOTAL</b>			<b>351.60</b>	<b>\$228,456.80</b>

**Exhibit C**

**Expense Summary**

Expense Category	Service Provider (if applicable)	Total Expenses
Telephone	LEVEL 3 Communications, LLC	\$1.58
General Expense	Administrative Office of the Courts	\$40.00
<b>TOTAL</b>		<b>\$41.58</b>

**Exhibit D**

**Detailed Time Records**



Reed Smith LLP  
599 Lexington Avenue  
22nd Floor  
New York, NY 10022  
Telephone: +1 212 521 5400  
Fax: +1 212 521 5450  
Tax ID # 25-0749630

ABU DHABI ♦ ATHENS ♦ AUSTIN ♦ BEIJING ♦ BRUSSELS ♦ CENTURY CITY ♦ CHICAGO ♦ DALLAS ♦ DUBAI ♦ FRANKFURT ♦ HONG KONG ♦ HOUSTON ♦ KAZAKHSTAN ♦ LONDON ♦ LOS ANGELES ♦ MIAMI  
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Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

Invoice Number: **3576675**  
Invoice Date: **1/14/2023**  
Client Number: **395187**  
Matter Number: **395187.60002**

**REMITTANCE PAGE**

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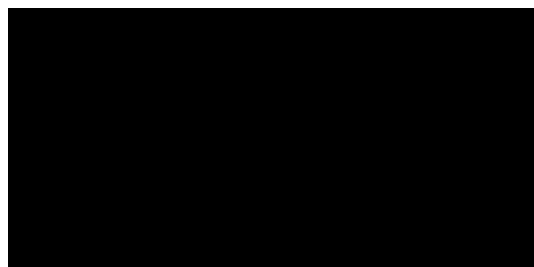
**RE: Tower Insurance/Settlement**  
Client File No.: 20190002678

Fees.....	\$	750.00
Less 20% Fee Discount.....	\$	(150.00)
Total Current Fees.....	\$	600.00

**Total Due This Invoice:** \$ **600.00**

Please Remit to:

**Mail To:**  
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Lockbox 10096  
PO BOX 70280  
Philadelphia, PA 19176-0280





Reed Smith LLP  
599 Lexington Avenue  
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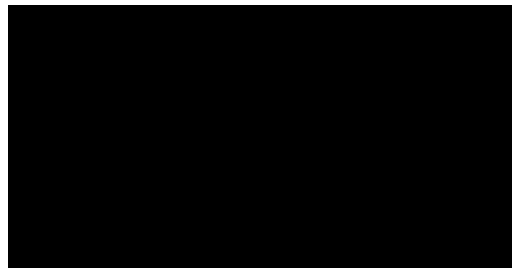
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#### INVOICE SUMMARY

Fees.....	\$	750.00
Less 20% Fee Discount.....	\$	(150.00)
Total Current Fees.....	\$	600.00
<b>Total Due This Invoice:</b>	<b>\$</b>	<b><u>600.00</u></b>

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Invoice Number: **3576675**  
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Client Number: **395187**  
Matter Number: **395187.60002**

Client File No.: 20190002678

**DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2022**

Date	Timekeeper	Description	Hours	Rate	Amount
12/01/22	L. E. Simmonds	Communicate with Antonella Capobianco-Ranallo re: [REDACTED]	0.50	300.00	150.00
12/01/22	L. E. Simmonds	Research [REDACTED]	1.00	300.00	300.00
12/02/22	L. E. Simmonds	Transmit [REDACTED]	0.50	300.00	150.00
12/16/22	L. E. Simmonds	Review/revise database re: [REDACTED]	0.50	300.00	150.00
<b>Totals</b>			<b>2.50</b>		<b>750.00</b>

**SUMMARY OF PROFESSIONAL SERVICES:**

Timekeeper	Hours	Rate	Total
Lianna E. Simmonds	2.50 hrs @ \$	300.00 / hr	750.00
<b>Total Professional Services</b>			<b>750.00</b>

**INVOICE SUMMARY**





Reed Smith LLP  
599 Lexington Avenue  
22nd Floor  
New York, NY 10022  
Telephone: +1 212 521 5400  
Fax: +1 212 521 5450  
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Fees	\$ 750.00
Less 20% Fee Discount	\$ (150.00)
Total Fees	\$ 600.00
<b>TOTAL CURRENT INVOICE DUE</b>	<b>\$ 600.00</b>
<b>Total Amount Due</b>	<b>\$ 600.00</b>

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Reed Smith LLP  
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22nd Floor  
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Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

Invoice Number: **3576674**  
Invoice Date: **1/14/2023**  
Client Number: **395187**  
Matter Number: **395187.60004**

**REMITTANCE PAGE**

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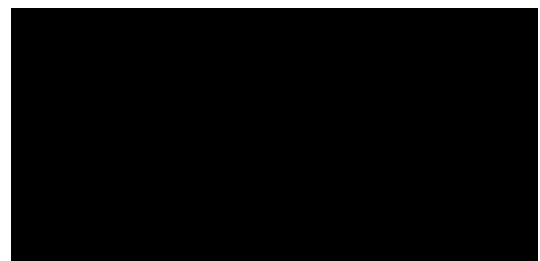
**RE: General Insurance**  
Client File No.: 20190002676

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Fees.....	\$	13,285.00
Less 20% Fee Discount.....	\$	(2,657.00)
Total Current Fees.....	\$	<u>10,628.00</u>
<b>Total Due This Invoice:</b>	<b>\$</b>	<b><u>10,628.00</u></b>

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### STATEMENT OF ACCOUNT

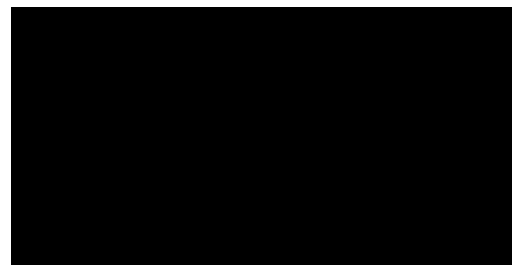
Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/17/22	3551394	14,993.29	11,994.63	2,998.66
11/15/22	3560768	24,110.00	19,288.00	4,822.00
12/29/22	3572307	9,639.20	0.00	9,639.20

**Total Unpaid Balance Previously Billed** \$ 17,459.86

According to our records, the above invoices previously billed on this matter, remain unpaid.  
Please review your records and remit payment for any of these previously submitted invoices,  
which still remain unpaid.

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PO BOX 70280  
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Invoice Number: **3576674**  
Invoice Date: **1/14/2023**  
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**RE: General Insurance**  
Client File No.: 20190002676

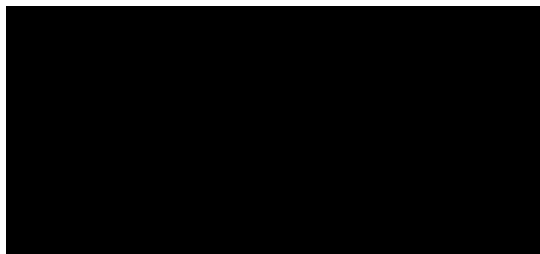
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#### INVOICE SUMMARY

Fees.....	\$	13,285.00
Less 20% Fee Discount.....	\$	(2,657.00)
Total Current Fees.....	\$	<u>10,628.00</u>
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Client File No.: 20190002676

**DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2022**

Date	Timekeeper	Description	Hours	Rate	Amount
12/08/22	A. Kramer	email exchanges with C. McDonald, Javian and Lee re [REDACTED]	0.30	1,305.00	391.50
12/08/22	A. Javian	Consider and respond to client inquiry re: [REDACTED]	0.30	1,215.00	364.50
12/08/22	S. C. Lee	Respond to query concerning [REDACTED] (0.7)	0.70	700.00	490.00
12/12/22	S. C. Lee	Attention to [REDACTED] (0.1)	0.10	700.00	70.00
12/15/22	A. Javian	Correspondence w. A Kramer re: [REDACTED]	0.50	1,215.00	607.50
12/16/22	S. C. Lee	Communicate with client concerning [REDACTED] (0.1)	0.10	700.00	70.00
12/16/22	A. Javian	Correspondence w. A Kramer re: [REDACTED]	0.50	1,215.00	607.50
12/19/22	A. Javian	Analyze retention order re: requirements re: [REDACTED]	1.00	1,215.00	1,215.00
12/20/22	S. C. Lee	Attention to [REDACTED]	1.30	700.00	910.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED] e (0.1); draft second supplemental declaration (1.2)			
12/20/22	A. Javian	Review/revise supplemental declaration. Attention to finalizing same.	1.50	1,215.00	1,822.50
12/21/22	S. B. Rhea	Finalize and submit Second Supplemental Declaration of Ann V. Kramer in Connection with the Debtors' Retention and Employment of Reed Smith LLP as Special Insurance Counsel in accordance with local rules.	0.40	315.00	126.00
12/21/22	S. C. Lee	Attention to Second Supplemental Declaration	0.30	700.00	210.00
12/29/22	S. C. Lee	Attention to monthly fee statement	0.40	700.00	280.00
12/30/22	A. Javian	Attention to monthly fee statement.	0.50	1,215.00	607.50
12/30/22	S. B. Rhea	Redact invoices for filing Seventh Monthly Fee Statement of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses Incurred as Special Insurance Counsel to the Debtors for the period from November 1, 2022 through November 30, 2022.	2.10	315.00	661.50
12/30/22	S. B. Rhea	Finalize and submit the Eighth Monthly Fee Statement of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses Incurred as Special Insurance Counsel to	0.40	315.00	126.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		the Debtors for the period from November 1, 2022 through November 30, 2022.			
12/30/22	S. C. Lee	Review and revise monthly fee statement	4.70	700.00	3,290.00
12/30/22	A. Kramer	Address invoice redactions and statement submission	1.10	1,305.00	1,435.50
<b>Totals</b>			<b>16.20</b>		<b>13,285.00</b>

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	1.40 hrs @ \$	1,305.00 / hr	1,827.00
Aaron Javian	4.30 hrs @ \$	1,215.00 / hr	5,224.50
Shaun C. Lee	7.60 hrs @ \$	700.00 / hr	5,320.00
Shikendra B. Rhea	2.90 hrs @ \$	315.00 / hr	913.50
<b>Total Professional Services</b>			<b>13,285.00</b>

#### INVOICE SUMMARY

Fees	\$ 13,285.00
Less 20% Fee Discount	\$ (2,657.00)
Total Fees	\$ 10,628.00

**TOTAL CURRENT INVOICE DUE** \$ 10,628.00

**Total Amount Due** \$ 10,628.00